STAFF Page Camputs stands Fiscal Year 2008-2009 2008TEC1756 SISN OR EMPLOYEE NUMBER* DEPARTMENT DEPARTME	s. O No	BK Trip? O YES. O No				dv Sfatement on Reverse S				See Instructions and the New Settlement on Reverse Traveler ID Unit Code									E OF CAL	
Recretary of Volunteering and Secretary of Volunteering and Secret	Pages	of	age		101															
Secretary of Volunteering and CAMPTON CAIlfornivol/outneers 1 The CAMPTON CAIL STATE				1							C1756	:008TE	2	1 Year 3-2009	Fiscal \ 2008-	//				
1110 K Street Suite 210 STATE ST		PCA # 11200		.,		forniaVolunteers						1			, 1					
Sacramento CA	PHONE NUMBER -323-7646															RESIDENCE ADDRESS*				
COLUMN CODE	ZIP CODE 95814	:			·			 nto	ramento			ZIP CODE								
Date Time	(9)	(8) BUSINESS EXPENSE		TION	NSPORTA	TRA	(7)		(6			MEALS	(5)	(4)	(4)					
\$0.00 \$0.0	TOTAL ESS EXPENSES NSE FOR DAY		PRIVATE CAR USE					VT-		O.T.,L/T, N/C, RELO.	N	LUNCH	BREAK-	DOING	LODGIN	LOCATION WHERE EXPENSES WERE INCURRED			(2)	
1745 Sac/Los Angeles/Sac \$30.20 \$8.00 36 \$19.80 \$0.00	\$0.00			MILES	PARKING	USEC		\top	17.	DIMME		LONGIT		JOING	LODGIN			TIME	DAIL	
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SUBTOTALS	\$0.00		\$0.00			ľ	5 G L	-										·		
CLAIM TOTAL SUBTOTALS	\$0.00		\$0.00		09	20	EP 2 1	<u>\$1</u>												
ADN INISTRATIVE SERVICES \$0.00 \$0.00 \$0.00 \$0.00 SUBTOTALS \$307.20 \$9.00 \$36 19.8 CLAIM TOTAL \$ (11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) California/Volunteers Business Partners Program Kick-off Meeting 49.00 parking receipts with missing (13) PRIVATE VEHICLE (14) MILEAGE RATE CI	\$0.00		\$0.00	17	TESEARO		FLANNIN	ē ji	- OFF							- 14		_		
\$0.00 \$0.00	\$0.00	· · · · · · ·	\$0.00		VICES	. SEI	ISTRATIVI	<u> </u>		L	-			\dashv						
\$0.00 \$0.00	\$0.00							+			-							-		
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California Volunteers Business Partners Program Kick-off Meeting 49.00 parking receipt - missing (13) PRIVATE VEHICLE (14) MILEAGE RATE CI AGENCY ACCOUNT	\$336.00	\$3	\$	ΓΟΤΑL	CLAIM 7	********	3.00						<u> </u>		714E17	000E:(A0010:00E:(01	LOMIN		<u> </u>	
49.00 parking receipt - missing (14) MILEAGE RATE CI	20	BK HUI IBG	NOBMAL IMO	/12\ N								·			•	•				
AGENCY ACCOUNT	(13) PRIVATE VEHICLE LICENSE NUMBER 4ybd289																			
AGENCY ACCOUN	M ED	TE CLAIMED	MILEAGE RA	(14) I		-							rig	160	- YYIIG	king receipt	par	1.00	4	
SHEEDING USE ON	AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER \$0.55					-														
PAID BY REVOLVING FUN				PAID BY																
THEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753, and 0754 pertaining to vehicle safety and seat belt usage.				H	the rate	r than t	I to or greate	equa	ehicle w	ting the v	opera	the cost of	, I certify tha	num rate	d the minimum r	ised, and if mileage rates exceed t	icle was ι	wned vehi	privately c	
DATE DATE CLAMMAT'S SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT DATE CLAMMAT'S SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT DATE)]·na	DAFE 7	YMENT	AND PA	G TRAVEL	ROVIN	PICER APPI	OF OF	NATURI	(16)/6IG		109	1/18.	[#/L	GN ATU	MT'S SI	CLA	
11) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)	07	DATE			 س	J	, · U	<u> </u>	- 01	- Ca		rse)	n 17 on reve	(See Iter	nd TITLE (See	THORIZATION - SIGNATURE and	NSE AU	IAL EXPE	(1) SPEC	